

Date: Wednesday, 3/26/2008 9:34:00 AM  
User: Kim Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services  
Job Number : 38149  
Estimate Number : 12683  
P.O. Number :  
This Issue : 3/26/2008 S.O. No. :  
Prsht Rev. : NC  
First Issue : 1 / Type : SMALL /MED FAB  
Previous Run : 37965  
Written By :  
Checked & Approved By : JD 08.3.26  
Comment : Est Rev:A New Issue 07-01-30 JLM  
Est Rev:B As per Ecn 932 & 862 07-03-28 JLM

Drawing Name : WEARPLATE KIT  
Part Number : D044662041  
Drawing Number : IIN D044-662 REV D  
Project Number : N/A  
Drawing Revision : D  
Material :  
Due Date : 4/1/2008 Qty: 4 Um: Each

## Additional Product

Job Number: 

| Seq. # | Machine Or Operation | Description |
|--------|----------------------|-------------|
|--------|----------------------|-------------|

|     |    |                  |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|

Comment: Photocopy bluefile & type labels per PPPD044-662-041 CHG 001 5 08/04/01 08.03.27 JD

|     |             |                       |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|

Comment: PACKAGING RESOURCE #1  
Pick Packing Kit

|     |       |              |
|-----|-------|--------------|
| 3.0 | D2274 | Radius Block |
|-----|-------|--------------|

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Radius Block  
Batch: 36624

|     |       |        |
|-----|-------|--------|
| 4.0 | D2529 | Washer |
|-----|-------|--------|

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)  
Washer  
Batch: 37210

|     |        |               |
|-----|--------|---------------|
| 5.0 | D35651 | R44 WEARPLATE |
|-----|--------|---------------|

Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)  
R44 WEARPLATE  
Batch: 36487

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                             |                                 |                |                           |                       |                          |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng        | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |
|      |      |                                  |                             |                                 |                |                           |                       |                          |

**NOTE:** Date & initial all entries

Date: Wednesday, 3/26/2008 9:34:00 AM

User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPLATE KIT

Job Number: 38149

Part Number: D044662041

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN412A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

BATCH: M105143

7.0

AN416A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Bolt

Batch: M19278

8.0

MS21042L4

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

106825

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

808/04/01 (KE)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-662-041

Location:

PPP Rev:

Draft

8/4/11 AS SC

(4)

08/04/03

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf

08-04-01.

W

| W/O: |      | WORK ORDER CHANGES |    |      |     |                                     |                          |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE   | By | Date | Qty | Approval<br>Chief Eng /<br>Prod Mgr | Approval<br>QC Inspector |
|      |      |                    |    |      |     |                                     |                          |
|      |      |                    |    |      |     |                                     |                          |

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

| NCR: |      | WORK ORDER NON-CONFORMANCE (NCR) |                                |                                 |                |                           |                       |                          |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC<br>Section A   | Corrective Action<br>Section B |                                 |                | Verification<br>Section C | Approval<br>Chief Eng | Approval<br>QC Inspector |
|      |      |                                  | Initial<br>Chief Eng           | Action Description<br>Chief Eng | Sign &<br>Date |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |
|      |      |                                  |                                |                                 |                |                           |                       |                          |

NOTE: Date & initial all entries

## 5.0 PARTS LIST

| Qty<br>-011 | Qty<br>-013 | Qty<br>-041 | Part Number  | Description          |
|-------------|-------------|-------------|--------------|----------------------|
| X           |             |             | D044-662-011 | BEARPAW INSTALLATION |
|             | X           |             | D044-662-013 | BEARPAW INSTALLATION |
|             |             | X           | D044-662-041 | WEARPLATE KIT        |
|             |             |             |              |                      |
| 4           | 4           |             | D2182B045    | Rubber Cushion       |
|             |             | 4           | D2274        | Radius Block         |
| 8           | 8           | 4           | D2529        | Washer               |
| 2           |             |             | D3075-1      | Bearpaw              |
|             | 2           |             | D3529-1      | Bearpaw              |
| 4           | 4           |             | D3556-1      | Clamp                |
|             |             | 4           | D3565-1      | Wearplate            |
| 8           | 8           |             | D3601-1      | Radius Block         |
|             |             |             |              |                      |
|             |             | 4           | AN4-12A      | Bolt                 |
| 4           | 4           |             | AN4-14A      | Bolt                 |
| 4           | 4           |             | AN4-15A      | Bolt                 |
|             |             | 4           | AN4-16A      | Bolt                 |
| 8           | 8           |             | AN960JD416   | Washer               |
| 8           | 8           | 4           | MS21042L4    | Nut (or MS21042-4)   |

SHOP COPY  
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ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 38149

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Revision: D

Date: 07.02.14